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Copy 5 of 5

1 May 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

SUBJECT : 1 - 31 March 1956

- Travel Claim for Period

25X1

1. It is recommended that a check in the amount of \$ 232.00 be drawn in favor of [redacted]. This payment represents reimbursement to claimant for expenses incurred and per diem accrued while in a travel status on behalf of Project Aquatone. The check should be sent to Room 516, 1717 N St., N.W. for delivery to payee.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority ~~and~~ <sup>292.00</sup> certified by an authorized certifying officer in the amount of \$ 292.00. This expense is properly chargeable as follows:

TRAVEL ORDER NO.	ALLOTMENT SYMBOL	OBLIGATION REF. NO.	OBJECT CLASS	AMOUNT
PC <sup>3</sup> -DCI Proj 218-56	6-1C04-30-010	10434	02.1	\$232.00

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

25X1

Authorized Certifying Officer  
Project Comptroller

Distribution:  
O&I - Addressee  
3 - Voucher file  
4 - Proj Pers file  
5 - Chrono

JHS/jec

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